

TOWN OF DUDLEY  
Professional Review Fees - Planning Department  
Account #0410-000-5780-10

COMPANY	DATE PAID	Amount Paid	Engineering Costs	- Engineering Costs Paid Out	Balance	- Balance Refunded	Date Balance Refunded	Total in Account
BALANCE IN ACCOUNT					\$ 59.95			\$ 59.95
Henke Saas	3/26/2016	\$ 500.00			\$ 500.00			\$ 500.00
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TOTALS		\$ 500.00	\$ -	\$ -	\$ 559.95	\$ -	\$ -	\$ 559.95